

GIRLS IN SPORT

Registered Charity Number: 1175997

TRUSTEES REPORT AND FINANCIAL STATEMENTS

PERIOD ENDED 31 MARCH 2022

GIRLS IN SPORT
REPORT OF THE TRUSTEES
31 MARCH 2022

The Trustees submit their report and financial statements for the period ended 31 March 2022. Girls in Sport is a charity registered in England number 1175997. It is governed by its Constitution dated 29 November 2017.

Principle aim & Activity

1. To advance in life and relieve needs of young people through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

2.the promotion of equality and diversity for the public benefit through educational enrichment and mixed gender activities

Trustees

The Charity is run by a Board of Trustees. The Trustees who served during whole or part of the year and to the date of signing of the accounts were:

Musu Kargbo-Reffell
Douglas John Copping
Shasha Khan (Started 7th March 2022)
Amelie Elisabeth Boleyn (Resigned 3rd July 2021)
Mark Richard Lindop (Resigned 7th March 2022)

Review of Activities and Outcomes

Elevate children out of poverty through gender-balanced educational and enrichment frameworks; promote gender equality to close the gap in literacy between boys and girls; elevate sport as intrinsic to educational and literacy advancement that the Charity is currently working in Sierra Leone.

Public Benefit Entity

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives of the charity.

Reserves Policy

The Reserves Policy is to achieve a minimum balance of £2,000 in the bank account at all times.

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Financial Review

The Charity had a net receipt for the year of £-174.64 The Charity's total receipts were made up entirely of donations and a Gift Aid disbursement for the period: £11,181.58 (inclusive of £1,309.20 Gift Aid). Its payments for the period stood at £11,356.22. Cash funds at the end of the year was £537.10 (2021: £710.74)

Direct overseas programs spending including overseas staffing wages was £8,833.09 Administrative and operational costs was £2,523.13.

Going Concern

The Trustees are satisfied that the charity will continue to be a going concern for the foreseeable future. The Trustees are satisfied that activities of the charity represent a worthwhile and excellent societal value from the public donations made.

Registered Office

219 Bramble Road
Benfleet
Essex SS7 2UU

This report was approved by the Board of Trustees on 3rd January 2023 and signed on their behalf.

DOUGLAS COPPING



----- (signature)

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name **Girls in Sport**

No (if any)
1175997

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	9,872.38	-	-	9,872.38	8,057.80 -
Gift Aid	1,309.20	-	-	1,309.20	0 -
Sub total (Gross income for AR)	11,181.58	-	-	11,181.58	8,057.80 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,181.58	-	-	11,181.58	8,057.80 -
A3 Payments					
Overseas Expenses / direct programming	8,833.09	-	-	8,833.09	6,644.71 -
Administrative and operational costs	2,372.56	-	-	2,372.56	3,802.59 -
Bank Charges	150.57	-	-	150.57	22.10 -
Sub total	11,356.22	-	-	11,356.22	10,469.40 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,356.22	-	-	11,356.22	10,469.40 -
Net of receipts/(payments)	-174.64	-	-	-174.64	-2,411.60 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	710.74	-	-	710.74	3,122 -
Cash funds this year end	537.10	-	-	537.10	710.74 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	537.10	-	-
		-	-	-
		-	-	-
	Total cash funds	537.10	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

During the period one trustee donated £482 toward volunteer expenses. There were no other related party transactions during the period

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

DOUGLAS COPPING

Date of approval

3rd
JANUARY
2023

Signature



Musu Kargbo-Reffell

3rd

JANUARY
2023